

Procurement Management - Tracking Goods

Vendor

Goods Shipped
to Warehouse

Warehouse

Goods Received
and Stock
Received Report
Processed
(1 Day)

SRR Copy
Forwarded to
SLAMM
Operator
(2 Hours)

Paperwork
updated to
Reflect Local
Number per Item
(2 Hours)

Item Information
Inputted into
SLAMM System
(4 Hours)

Input Copy
Printed after
Process
Completion and
attached to SRR

Items Stored in
Warehouse and
Ready for
Issuing
(1 Day)

Updated
Inventory
Availability List
Printed for
Warehouse Use

End

RAO

Copy Forwarded
to RAO for
Processing

Accounts Payable Flow Chart